

Tax Invoice



DICKON SALES - (from 1-Apr-22)
 D-12, TAGORE GARDEN EXTN.
 NEW DELHI - 110027
 GSTIN/UIN: 07AQEPA4884G3ZU
 State Name : Delhi, Code : 07

Invoice No. DS/2022-23/979	Dated 23-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DS/2022-23/979 dt. 23-Jan-23	Other References
Buyer's Order No. 44-012023-21489-5	Dated 23-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
DCDC HEALTH SERVICES - INTERSTATE
 DISTRICT HOSPITAL, MUZAFFAR NAGAR
 ROORKEE ROAD LADDHAWALA, U.P.-251001,
 PH:-9634720912
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GREEN GARBAGE BAG LARGE ✓	3923	10.00 KGS	125.00	KGS	1,250.00
2	GARBAGE BAG BLACK SMALL ✓	3923	10.00 KGS	125.00	KGS	1,250.00
3	GARBAGE BAG BLUE SMALL ✓	3923	15.00 KGS	125.00	KGS	1,875.00
4	BLUE GARBAGE BAG LARGE ✓	3923	15.00 KGS	125.00	KGS	1,875.00
						6,250.00
IGST @ 18%						1,125.00
Total			50.00 KGS			₹ 7,375.00

Amount Chargeable (in words)

INR Seven Thousand Three Hundred Seventy Five Only

E. & O.E

	Taxable Value	Integrated Tax		Total Tax Amount
	6,250.00	Rate	Amount	1,125.00
Total:		18%	1,125.00	1,125.00

Tax Amount (in words) : **INR One Thousand One Hundred Twenty Five Only**

Company's PAN : **AQEPA4884G**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **DICKON SALES - (from 1-Apr-22)**

Authorised Signatory